

DR-2 Disclosure Summary Page**DR-2**

Citizens for Marion's Future		Status: Filed	
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2009
County:	Linn	Adjusted Due Date	
District:	0	Filed Date	10/15/2009 7:12:36 PM
Committee Code:	21168	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date:	2009	Candidate Name:	

Treasurer

Last Name: Kress	First Name: Charles	MI: E
Address: 2745 Heather View Circle		
City: Marion	State: IA	Zip Code: 52302
Phone: 319-377-5055		
E-Mail: chaskress@mchsi.com		

Chairperson

Last Name: Klopfenstein	First Name: Vic	MI:
Address: 5540 Hunters Ridge Ct.		
City: Marion	State: IA	Zip Code: 52302
Phone: 319-377-5502		
E-Mail: vpklopfenstein@msn.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,068.41
Schedule A: Cash Contributions Total	\$0.31
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,068.72
Schedule B: Expenditure Total	\$124.87
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$943.85

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/31/2009	Check # N/A	Guaranty Bank & Trust P.O. Box 1807 Cedar Rapids, IA 52406-1807	None	\$0.11	
8/31/2009	Check # N/A	Guaranty Bank & Trust P.O. Box 1807 Cedar Rapids, IA 52406-1807	None	\$0.11	
9/30/2009	Check # N/A	Guaranty Bank & Trust P.O. Box 1807 Cedar Rapids, IA 52406-1807	None	\$0.09	

Total Regular Contributions	\$0.31
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$0.31

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/8/2009	Check # 1024	Furniturewalla, Adnan 1220 1st Ave NE GMU #321 Cedar Rapids, IA 52402	Reverse Transaction	(\$180.00)
Original check not cashed				
8/8/2009	Check # 1033	Furniturewalla, Adnan 1220 1st Ave NE GMU #321 Cedar Rapids, IA 52402	Other Expenditure	\$180.00
Repayment of amount of check not cashed.				
9/27/2009	Check # 1034	United Fire & Casualty 118 2nd Ave. SE Cedar Rapids, IA 52401	Printing & Reproduction	\$124.87
Payment for printing flyers for flyers promoting a yes vote on the Local Option Sales Tax Revote.				

Total Amount	\$124.87
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